

# FOOD PURCHASE REPORT

United States  
Department of  
Agriculture

Agricultural  
Marketing  
Service

---

DATE: August 18, 2008

BUYS: Purchase of Dried Fruit and Nut Mix

The Department of Agriculture (USDA) purchased Dried Fruit and Nut Mix for distribution to Child Nutrition and other related domestic food assistance programs for fiscal year 2008.

Product, quantity, pounds and program cost consist of the following:

Product	Container Size	Total Number of Cases	Total Pounds	Estimated Total Cost
Dried Fruit and Nut Mix	5/5 lb.	13,104	327,600	\$797,307.00
Dried Fruit and Nut Mix	24/1 lb.	14,560	349,440	\$855,804.71

The purchases are the result of offers received in response to USDA's purchase Announcement FV307, Invitation 062 of July 30, 2008. The products were purchased on a delivered-to-destination basis. Deliveries are to be made from October 1, 2008 through December 31, 2008.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, 1400 Independence Ave., SW, Room 1406-South Building, Washington, DC 20250, telephone (202) 720-4517 or our Internet Site: <http://www.ams.usda.gov/cp>.

ANNOUNCEMENT : FV307  
 COMM GROUP : FRUITS, DRIED  
 INVITATION : 062

COMMODITY TYPE : FRUIT AND NUT MIX, DRIED  
 PACK SIZE : 5/5 LB

CONTRACTOR NAME: SUNTREE LLC  
 PLANT ADDRESS : OROSI CA

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE )	PRICE PER (CSE )
001	MADISON HEIGHTS VA	609	\$ 62.8040
	RICHMOND VA	096	\$ 62.8040
	SUFFOLK VA	751	\$ 62.8040
002	GRANITE CITY IL	1,456	\$ 61.7190
003	COMMERCE CA	364	\$ 59.6620
	LOS ANGELES CA	1,092	\$ 59.6620
004	CORDELIA CA	1,456	\$ 59.5930
005	POMONA CA	1,456	\$ 59.5930
006	PHOENIX AZ	1,456	\$ 60.1770
007	PORT NEWARK NJ	1,456	\$ 61.8150
008	VINELAND NJ	1,456	\$ 62.3750
009	POMONA CA	1,456	\$ 59.5930

TOTAL AWARDED: 13,104

COMMODITY TYPE : FRUIT AND NUT MIX, DRIED  
 PACK SIZE : 24/1 LB

CONTRACTOR NAME: SUNTREE LLC  
 PLANT ADDRESS : OROSI CA

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE )	PRICE PER (CSE )
010	BUFFALO NY	1,456	\$ 59.8470
011	COMMERCE CA	364	\$ 57.2920
	LOS ANGELES CA	1,092	\$ 57.2920
012	POMONA CA	1,456	\$ 57.2230
013	SACRAMENTO CA	1,456	\$ 57.2230
014	BROOKLYN NY	1,456	\$ 60.2300
015	ALTOONA PA	1,092	\$ 59.7650
	WILKES-BARRE PA	364	\$ 59.7650
016	COAL TOWNSHIP PA	728	\$ 60.4510
	PHILADELPHIA PA	728	\$ 60.4510
017	OMAHA NE	1,456	\$ 58.9400
018	SACRAMENTO CA	1,456	\$ 57.2230
019	NEWPORT MN	1,456	\$ 59.2840

TOTAL AWARDED: 14,560